

## 2005 Arkansas Reject Codes

Updated: 2/9/2006

Code	Form	Message
0001	AR1000 AR1000N	Duplicate Return. An electronically filed return has previously been filed.
0002	AR1000 AR1000N	No Federal Tax Return attached to State return.
0003	AR1000 AR1000N	Missing Form: W-2's were not included with State return. (RE: Line 8 or 8C or Line 9A or Line 9B or Line 9C or Line 10A or Line 10B or Line 10C or Line 11A or Line 11B or Line 11C)
0004	AR1000 AR1000N	Missing Form: 1099R's were not included with State return. (RE: Line 18A or Line 18B or Line 18C or Line 19A or Line 19B or Line 19C)
0005	AR1000 AR1000N	Missing Form: W-2G's were not included with State return. (RE: Federal 1040 Line 21)
0006	AR1000 AR1000N	On-Line Filed Return not allowed for State Only Filing.
0007	AR1000 AR1000N	A return claiming Foreign Income Exclusion (Form 2555) cannot be filed electronically with the State of Arkansas.
0008	AR1000 AR1000N	A return with a Foreign Address cannot be filed electronically with the State of Arkansas.
0009	AR1000 AR1000N	Decedent Tax return does not qualify for Arkansas E-File.
0010	AR1000N	The Non Resident return (AR1000N) cannot be filed as "State Only" or "On-Line Filed" Return.
0011	AR1000N	Missing Form: Schedule ARNR was not included in the unformatted record.
0012	AR1000N	The Non Resident return (AR1000N) cannot be electronically filed if Arkansas Income is less than \$1.00. (RE: Line 23C)
0013	AR1000N	The Non Resident return (AR1000N) cannot be electronically filed if Arkansas Proration Percentage is 0%. (RE: Line 44C) Special Characters <b>CANNOT</b> be used!
0014	AR1000 AR1000N	Return has been rejected and cannot be refiled electronically. A paper return must be mailed.

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Code	Form	Message
0015	AR1000 AR1000N	Missing required information for Filing Status: Name, SSN, Dependant Name, or Deceased Year.
0016	AR1000 AR1000N	State Filing Status must match Federal Filing Status. Exception: Federal Filing Status 2 must equal State Filing Status 2 or 4.
0017	AR1000 AR1000N	If Filing Status is 1, 2, 3, 5 or 6 then no values can be entered for Column B.
0018	AR1000 AR1000N	If Filing Status is 1, 2, 3, or 6 & Tax Table is 10 then line 29A must be zero.
0019	AR1000 AR1000N	If Filing Status is 1, 3, 5 or 6 & Tax Table is 20 then line 29A must be less than or equal to \$2,000. If Filing Status is 2 & Tax Table is 20 then line 29A must be less than or equal to \$4,000. If Filing Status is 4 and Tax Table is 20 then 29A and 29B must be less than or equal to \$2,000 each.
0020	AR1000 AR1000N	If Filing Status is 4 or 5 then Low Income Tax Table cannot be used.
0021	AR1000 AR1000N	If Filing Status is 4 then line 30A and 30B must be greater than zero.
0022	AR1000 AR1000N	If Filing Status is 1, 2, 3, 5 or 6 Line 29A must be greater than zero. If Filing Status is 4 both line 29A and 29B must be greater than zero.
0023	AR1000 AR1000N	65 Special Credit does not qualify when claiming the \$6,000 exemption for Retirement.
0024	AR1000 AR1000N	Personal Tax Credits are incorrect. (RE: Line 7A)
0025	AR1000 AR1000N	Dependent(s) . (RE: Line 7B)
0026	AR1000 AR1000N	Number of Developmentally Disabled Dependents not provided. (RE: Line 7C)
0027	AR1000 AR1000N	Total Personal Tax Credits shown on Line 7D and Line 36 must match.
0028	AR1000 AR1000N	If the Military or Retirement exclusion is claimed, then Low Income Tax Table cannot be used. Tax Table must equal Tax Table 20 or Tax Table 30.

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0029	AR1000 AR1000N	Missing Form: Schedule AR4 not included with return. (RE: Line 12 or Line 13 or Line 12C or Line 13C)
0030	AR1000 AR1000N	Missing Form: Federal Schedule C not included with return. (RE: Line 15 or Line 15C)
0031	AR1000 AR1000N	Missing Form: Schedule AR1000D or Federal Schedule D is not included with return. (RE: Line 16 or Line 16C)
0032	AR1000 AR1000N	Missing Form: Federal Schedule 4797 or Schedule 4684 not included with return. (RE: Line 17 or Line 17C)
0033	AR1000 AR1000N	Missing Form: Federal Schedule E not included with return. (RE: Line 20 or Line 20C)
0034	AR1000 AR1000N	Missing Form: Federal Schedule F not included with return. (RE: Line 21 or Line 21C)
0035	AR1000 AR1000N	Intergenerational Trust Adjustment cannot be filed electronically. (RE: AR1000ADJ, Line 5)
0036	AR1000 AR1000N	Missing Form: Federal Schedule 3903 not included with return. (RE: AR1000ADJ, Line 6)
0037	AR1000 AR1000N	Texarkana Exemption Schedule AR-TX cannot be filed electronically. (RE: Line 24 or Line 24C)
0038	AR1000 AR1000N	Adjusted Gross Income is incorrect. (RE: Line 27A or Line 27B or Line 27C)
0039	AR1000 AR1000N	Invalid Tax Table passed or Itemized Deduction Indicator not passed. (RE: Line 29)
0040	AR1000 AR1000N	Missing Form: Schedule AR3 not included with return. (RE: Line 29)
0041	AR1000 AR1000N	Missing Form: Schedule AR1000TD not included with return. (RE: Line 33)
0042	AR1000 AR1000N	Missing Form: Schedule AR1800 not included with return. (RE: Line 37)
0043	AR1000 AR1000N	Missing Form: Federal Schedule 2441 or Schedule 2 not included with return. (RE: Line 39)

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Code	Form	Message
0044	AR1000 AR1000N	Child Care Credit cannot exceed 20% of the Federal Schedule 2441 or Schedule 2, Line 11. (RE: Line 39)
0045	AR1000 AR1000N	Tax Deferred Tuition Savings cannot be filed electronically filed. (RE: AR1000ADJ, Line 13)
0046	AR1000 AR1000N	Credit for Adoption Expenses cannot be filed electronically. (RE: Line 40)
0047	AR1000 AR1000N	Phenylketonuria Credit cannot be filed electronically. (RE: Line 41)
0048	AR1000 AR1000N	Business & Incentive Credits cannot be filed electronically. (RE: Line 42)
0049	AR1000 AR1000N	No value passed for total credits. (RE: Line 43)
0050	AR1000 AR1000N	Early Childhood Credit cannot be filed electronically. (RE: Line 48)
0051	AR1000 AR1000N	Missing Form: Schedule AR1000CO not included with return. (RE: Line 52)
0052	AR1000 AR1000N	Missing Form: Schedule AR2210 not included with return. (RE: Line 55A or Line 55B)
0053	AR1000 AR1000N	Federal Filing Status must be included in the electronic record.
0054	AR1000 AR1000N	Missing Form: Schedule AR1075 not included with return. (RE: AR3 Line 20)
0055	AR1000 AR1000N	Invalid Deduction Amount. (RE: Line 29A or Line 29B)
0056	AR1000 AR1000N	Both Primary and Spouse must have same residency for Filing Status 2 or 4.
0057	AR1000 AR1000N	Missing Form: Schedule AR1000ADJ not included with return. (RE: Line 25 or Line 25C)
0058	AR1000 AR1000N	Spouse Name and SSN cannot be present for Filing Status 1, 3, or 6.
0059	AR1000 AR1000N	Missing Form: Schedule AR1000OD not included with return. (RE: AR1000ADJ, Line 12)

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Code	Form	Message
0060	AR1000 AR1000N	Missing Form: Federal Schedule 4952 not included with return. (RE: AR3, Line 11)
0061	AR1000 AR1000N	Missing Form: Federal Schedule 4684 not included with return. (RE: AR3, Line 19)
0062	AR1000 AR1000N	Missing Form: Federal Schedule 2106 not included with return. (RE: AR3, Line 21)